

Encl #8

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

22400

## HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15231

DATE 12-6-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

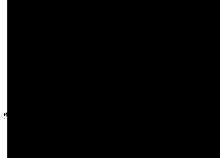
Lot II, Schedule III, List 1, Revision 7

JOB No.

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
73	730125-21	13186	2 ✓	19.60 ✓	39.20 ✓
73	730125-21	13084	8 ✓	19.60 ✓	156.80 ✓
123	731174-B	13372	4 ✓	14.08 ✓	56.32 ✓
160	737545-F	12840	30 ✓	14.74 ✓	442.20 ✓
165	730109-9	12939	27 ✓	1.73 ✓	46.71 ✓
193	730170-8	12924	10 ✓	2.83 ✓	28.30 ✓
274	737538-E	13106	48 ✓	2.30 ✓	110.40 ✓
280	731117-2-D	13270	1 ✓	114.15 ✓	114.15 ✓
280	731117-2-D	13392	1 ✓	114.15 ✓	114.15 ✓
281	731117-1-D	13270	6 ✓	107.98 ✓	647.88 ✓
285	730155-070	13255	150 ✓	.37 ✓	55.50 ✓
286	730155-071	13031	200 ✓	.27 ✓	54.00 ✓
289	730185-126	13059	500 ✓	.03 ✓	15.00 ✓
296	737839-A	13165	20 ✓	3.16 ✓	63.20 ✓
300	731968-A	13300	8 ✓	4.89 ✓	39.12 ✓
304	731059-NC	13288	12 ✓	4.20 ✓	50.40 ✓
305	737829-C	13058	40 ✓	.63 ✓	25.20 ✓
306	730163-78	13078	12 ✓	3.30 ✓	39.60 ✓
327	731493-1A	13169	10 ✓	3.16 ✓	31.60 ✓
328	731493-2A	13169	10 ✓	3.16 ✓	31.60 ✓
329	731251-A	12966	100 ✓	.78 ✓	78.00 ✓
332	730170-94	13079	100 ✓	.29 ✓	29.00 ✓
347	731239-F	13097	45 ✓	31.23 ✓	1,405.35 ✓
Amount Due					\$ 3,673.68 ✓

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY



Controller

DOCUMENT NO. 20  
NO CHANGE IN CLASS.   
 DECLASSIFIED  
CLASS CHANGED TO TS S C  
EXPIRE DATE: 02/26/12  
AUTH: HR 70-2  
REQ'D BY: FOIA Requester  
OCT 2012

X-1836.84  
7-1836.84 FOIAb3a Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

**RECEIVING INSPECTION REPORT**

RECEIVING AND INSPECTION REPORT  
Approved For Release 2009/03/04 : CIA-RDP81B00879R00050N0203697  
2961 E. COLORADO ST., PASADENA, CALIF.

**RECEIVED FROM**

DATE REC'D. 9/26/57

P.O. NO.-

**VENDOR PACKING SLIP NO.**

CHARGE TO

**QUANTITY  
RECEIVED**

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	VENDOR PACKING SLIP NO.
								O R S.O. NO.
322	000000	347	0	17				
DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS	
Contract BC 200 - Schedule III - Item 1-a					ACCEPTED	REJECTED	P. <i>Mus Storer</i>	
731239-F Cam Clutch					45		FOIAb3a  PE 15-231	
IPS # A 6321					HC 38			

FOIA b3a

~~REJECTS RETURNED  
ON SHIP. MEMO NO.~~

~~REJECTS RETURNED  
ON SHIP. MEMO NO.~~

## **RECEIVING INSPECTION REPORT**

Approved For Release 2006/03/04 : GMP-RDP81B00879R00050 N 1025-86

2961 E. COLORADO ST., PASADENA, CALIF.

**RECEIVED FROM**

**GLOBE ELECTRICAL**

DATE REC'D. 10/3/57

P.O. NO. P 83830

11615

FOIAb3a

1 : CIA RDP81B0879R000500120025-1  
DATE 03-59 REJECTS RETURNED  
ON SHIP. MEMO NO.

**RECEIVING INSPECTION REPORT**

Approved For Release 2001/08/04 : COMAR RD P81B00879R00050 N 130-79  
GULF COAST REGION

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE BEG'D 9/23/51

BUREAU REG'D.  
B.O. NO. F-4053

3293

P.I.C. Design Corp.

RECEIVED FROM								DATE REC'D.		9/23/57	
P.I.C. Design Corp.								P.O. NO.		P-4053	
								VENDOR PACKING SLIP NO.		3293	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	<input checked="" type="radio"/> ACCT. OR W.O. NO.	<input type="radio"/> R	S.O. NO.
	322	Noted	Noted	Noted							
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS	
								ACCEPTED	REJECTED		
8	Contract BG 200 - Schedule III - Item 1-a										
100 ✓	730170-94 Ball - Precision - 3/32 Dia. 100 PIC # ALAL									Mr. Storer	
300	322-000000-332-0-17-01										
	730184-107 Spacer : 1/8 ID X 3/16 OD X .012 Thk. PIC # B4-5 322-000000-287-0-27-01							300		FOIAb3a	
								100			
								PE 15-2-5		9/23/57	
FOIAb3a											

FOIA b3a

04 : CIA RDP81B00879R000500120025-1  
DATE 7-2-83 RELEASED BY SPK  
ON SHIP. MEMO NO.

**DATE**

**ON SHIP. MEMO NO.**

## **RECEIVING INSPECTION REPORT**

Approved For Release 2001/08/16 : GRC

RECEIVED FROM

DATE REC'D. 9/23/57

P.O. NO. 7-83830

11030

Globe Electrical Co.

**CHARGE TO**

**QUANTITY  
RECEIVED**

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322	000000	073	K	17	01					
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
Contract BC 200 - Schedule III - Item 1-a										
730125-21	Relay - Hermit Sealed Solder Term. OPST 15 Amp Contacts						8	2	A 4337	
	Globe # 2A5C-556						(HC) 38	(HC) 38	FOIAb3a	

FOIA b3a

: CIA-RDP81B00879R000500420025-1  
DATE 2239 ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/03/04 : CIA RDP81B00879R00050012025-12

HYCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

8 November 1957

RECEIVED FROM								DATE REC'D.	
Dept. 429 211 W. Clay								P.O. NO.	
								VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.
	322	000000	123	K	17				S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION						QUANTITY	REMARKS	
							ACCEPTED	REJECTED	
4	Contract BC-200, Schedule III Item 1-a 731174-B Coupling Overload						4	New store	
							IPS #8481	8	
							3E 15/2/31	FOIAb3a	
FOIAb3a									

**RECEIVING INSPECTION REPORT**

Approved For Release 2001/03/04 : COMAR/P81B00879R00050 N 12840  
2961 E. COLORADO ST. PASADENA, CALIF.

**RECEIVED FROM**

DATE REC'D. 8/7/57

P.O. NO.-

**VENDOR PACKING SLIP NO.**

Plant # 9

RECEIVED FROM								DATE REC'D.		8/7/57	
Plant # 9								P.O. NO.			
								VENDOR PACKING SLIP NO.			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.	
	322	000000	160	0	17				R	S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
	Contract BC 200 - Schedule 111 - Item 1a						ACCEPTED	REJECTED			
30	737545-F Shaft Cam - Shutter  IPS # A 8122						30	—	<i>M. Storer</i>		
							<i>HC 38</i>				
							<i>YE 12/23</i>				
									FOIAb3a		
FOIAb3a											

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1  
 HYCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D.	8/26/57
								P.O. NO.	1 87631
								VENDOR PACKING SLIP NO.	1461-58
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O ACCT. OR W.O. NO.
	322	000000	165	0	17	01			R S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION						QUANTITY	REMARKS	
27	730109-9 CAPACITOR, PAPER/P - 12 D .1 MFD 200 VOLT						27	<i>Am Stores</i>	
							(HJ 38)	8	
								FOIAb3a	
								15/231	
								0 7	
								57	

REJECTS RETURNED  
ON SHIP. MEMO NO.

8-26-57

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

## **RECEIVING INSPECTION REPORT**

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

RECEIVED FROM

DATE REC'D. 8/22/57  
P.O. NO. 78735  
VENDOR PACKING SLIP NO. 112  
BUY OUT

Purchasing Sales Co.								
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.
	O R	ACCT. OR W.O. NO.	S.O. NO.					
322		000000	Noted	0	Noted	01		
DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS	
Contract B6 200 - Schedule III - Item 1a					ACCEPTED	REJECTED		
10	730170-3	Bearing - Ball .315 X .865 X .375 BS. ( MRC - 387P ) 322-000000-193-0-17-01			10		New stores	
10	730170-65	Bearing - Ball .196 ID. X .745 OD, Seal Shield ( M# 87035 ) 322-000000-70-0-27-01			10		FOIAb3a	
<p style="text-align: right;">PE 15231</p>								
<p style="text-align: right;">67</p>								

FOIA b3a

A-RDP81B00879R000500120025-1  
RECEIVED & RETURNED  
ON SHIP. MEMO NO.

RECEIVED  
BY  
HMC

## RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA : RDP81B00879R000500120025-1  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13106

9/26/57

-76564

9917

RECEIVED FROM

Mechanical Coil Spring, Inc.

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

O

R

S.O. NO.

CHARGE TO

CONTRACT CODE NO.	DRAWING NUMBER	— DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
		— Noted —							

QUANTITY RECEIVED

DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
	ACCEPTED	REJECTED	
Contract BC 200 - Schedule III - Item 1-a			
56 737538-E Spring - Shutter Cam Operating 50 - 322-000000-274-X-10 48 - 322-000000-274-X-17	56		Murkover FOIAb3a HC 38 PE 15231 57

FOIAb3a

Approved For Release 2009/03/04 : CIA : RDP81B00879R000500120025-1

RECEIVED  
BY  
HMC

RECEIVING INSPECTION REPORT  
 Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120025-1  
 No. 13270  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

**THE PERKIN - ELMER CORP.**

DATE REC'D. 10/18/57

P.O. NO. 747526

VENDOR PACKING SLIP NO. 10661

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.
									R	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS	
								ACCEPTED	REJECTED	
1	322	000000	noted					1		<i>New Stores</i>
1	731117-2	FILTER ASSY. (RED FILTER)	280-0-17-02					6		<i>J</i>
1	731117-1	FILTER ASSY. (YELLOW FILTER)	281-0-17-02							

FOIAb3a

QE 15231

FOIAb3a

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-12  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM  The Perkin-Elmer Corp.								DATE REC'D 11-18-57	
								P.O. NO. 32198	
								VENDOR PACKING SLIP NO.	
CHARGE TO  QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O ACCT. OR R W.O. NO. S.O. NO.
	322	000000	280	0	17	02			
1	DRAWING NO. AND DESCRIPTION  Contract BC-200, Schedule III Item 1-a 731117-2 Filter Assembly (Red Filter)							QUANTITY  ACCEPTED	REMARKS
								1	<i>New store P</i>
<i>PE 15231</i>									
FOIAb3a									

RECEIVING INSPECTION REPORT  
 Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120025-1  
 No. 13255  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/16/57

P.O. NO. 94649

VENDOR PACKING SLIP NO. 544

**CALIFORNIA RUBBER PRODS.**

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.
									R	
QUANTITY RECEIVED									QUANTITY	REMARKS
									ACCEPTED	REJECTED
200	322	0	285	X	17	01			200	100 STORES PER FOR 0011720
									(HC 38)	
									PE 15-231	FOIAb3a
									4383	
										10/18/57
<i>see stores reg # 4383</i>										

FOIAb3a

## RECEIVING INSPECTION REPORT

Approved For Release 2009/03/02 : CIA-RDP81B00879R000500120025-1  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13031

RECEIVED FROM							DATE REC'D.	9/12/57	
							P.O. NO.	24650	
							VENDOR PACKING SLIP NO.	23476	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.
	322 ✓	000000	NOTED	X	17	01			S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS
								ACCEPTED	
Contract BC 200 - Schedule III - Item 1a									
200 <sup>1</sup>	730155-071 Tubing, Black Neoprene 1/2" ID X 1/8 Wall 50 ± 5 S.D.H.							200 <sup>1</sup>	<i>Am stores</i>
	322-000000-286-X-17-01							(HC 38)	
								RE 15-231	FOIAb3a
FOIAb3a <i>119 386-1</i>									

## RECEIVING INSPECTION REPORT

Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120025-1  
No. 13059

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D.	9/17/57	
								P.O. NO.		
								VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	289	X	17				S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION						QUANTITY	REMARKS		
	Contract BC 200 - Schedule III - Item 10a						ACCEPTED	REJECTED		
1000	730185-126 Cotter Pin						1000	FOIAb3a		
<i>I-S # A 8304 PE 15-231</i> <i>ENGINEER (H6) J001402</i> <i>ST37658</i>										

## **RECEIVING INSPECTION REPORT**

Approved For Release 2004/03/04 : COMINT RDP81B00879R000500120025-1  
2961 E. COLORADO ST., PASADENA, CALIF.

~~RDP81P009879R000506120025-1~~

RECEIVING INSPECTION REPORT  
 Approved For Release 2009/08/04 : CIA-RDP81B00879R000500120025-1  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D: <i>10/25/57</i>			
								P.O. NO.			
								VENDOR PACKING SLIP NO.			
CHARGE TO	PLANT # 9	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.	
	<i>322</i>	<i>0</i>	<i>300</i>	<i>X</i>	<i>17</i>					S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION								QUANTITY		
									ACCEPTED	REJECTED	REMARKS
<i>8</i>	CONTRACT BC -200 - SCHEDULE III - ITEM 1-a  731968 - A SPACER I.M.C. MOUNT  I.P.S. # 8427								<i>8</i>	<i>HC 3R</i>	<i>New Store</i>
									<i>PE 15231</i>		<i>J</i>
FOIAb3a									FOIAb3a		

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/03/01 : CIA-RDP81B00879R000500420025-1

RECEIVED FROM								DATE REC'D.	10/22/57	
PLANT # 9								P.O. NO.		
								VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O ACCT. OR W.O. NO.	
	322	000000	304	R	17				R S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS
								ACCEPTED	REJECTED	
12	731059 SPACER, SHK. MT. BRKT.							12	(JC 38)	New stores
								8-		
								FOIAb3a		
								10/22/57		

## RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : GOMARD P81B00879R000500120025-1  
2961 E. COLORADO ST., PASADENA, CALIF.

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13058  
00120025-1

卷之三

RECEIVED FROM

DATE REC'D.

P.O. NO. -

**VENDOR PACKING SLIP NO.**

Plant # 9

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUT OUT CODE NO.	O R	ACCT. OR W.O. NO.
322	000000	305	K	17				R	S.O. NO. <i>PL</i>
DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
Contract BC 200 - Schedule III - Item 1-a					ACCEPTED	REJECTED			
<p><i>737829-C Data Card.</i></p> <p><i>IPS # A 8302</i></p> <p><i>PE 15-231</i></p>					<i>40</i>	<i>(HC 38)</i>	<i>mystere</i>		
							FOIA b3a		
									

TYPE # A 8302

HC  
38

## FOIAb3a

230 J. M. S.

FOIAb3a

**19DR81BU00879R000506120025-1**

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120025-1  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D.	9/20/57	
								P.O. NO.	1-87709	
								VENDOR PACKING SLIP NO.	60077	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.	
	322	000000	306	E	17	01			S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS	
	Contract BC 200 - Schedule III - Item 1-a							ACCEPTED	REJECTED	
12	730163-78 Connector - 7 , Pin Plug # MTP-IRN 7-20PWRN							12		R- <i>JW Storer</i>
FOIAb3a										

RECEIVING INSPECTION REPORT  
 Approved For Release 2001-08-04 BY RDP81B00879R000500120025-1 No. 13169  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D	10/2/57		
								P.O. NO.			
								VENDOR PACKING SLIP NO.			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
		PLANT # 9 noted									
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS
									ACCEPTED	REJECTED	
	10	731493-1	CONNECTOR	(322-0-327-X-17)			10				<i>M. Storer</i>
10	731493-2	"	(322-0-328-X-17)			10					
	I.P.S. # 8345										
									HC 38		
									(PE 15231)		
FOIAb3a											

## **RECEIVING INSPECTION REPORT**

Approved For Release 2009/08/04 :  
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM							DATE REC'D.	8/30/57			
							P.O. NO.	F-67530			
							VENDOR PACKING SLIP NO.	0-4724			
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	
	322	000000	329	0	17	02			S.O. NO.		
DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS			
Contract BC 200 - Schedule III - Item 1a							ACCEPTED	REJECTED			
100	731251 <sup>"F"</sup> Spring - Clutch & Brake							100	—	Hold Area To Be Finished MI #5377	
PE 15-2-31											

FOIA b3a

~~ASRDPB1 E00879R000500120025-1 FOIA b3a~~

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1  
 RECDVING INSPECTION REPORT  
 HYCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.  
 NO. 15300

RECEIVED FROM								DATE REC'D.	P.O. NO. <i>10/25/57</i>	
								VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
QUANTITY RECEIVED	<i>322</i>	<i>0</i>	<i>300</i>	<i>R</i>	<i>17</i>				<i>O</i>	<i>S.O. NO.</i>
	DRAWING NO. AND DESCRIPTION								REMARKS	
	<i>CONTRACT BC -200 - SCHEDULE III - ITEM 1-a</i>									
<i>8</i>	<i>731964 - 1 SPACER I.M.C. MOUNT</i>								<i>8</i>	<i>New Stock</i>
	<i>I.P.S. # 8427</i>								<i>HC 38</i>	
	<i>PE 15231</i>									<i>FOIAb3a</i>
FOIAb3a										